

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5	
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-07-D-0157			<b>2. DELIVERY ORDER/CALL NO.</b> 0001		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2007APR24		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4		
<b>6. ISSUED BY</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (If other than 6)</b> DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761			<b>CODE</b> S3309A		<b>8. DELIVERY FOB</b>  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>9. CONTRACTOR</b>  H & R PARTS CO, L L C CARMEN BORJA 100 GARDEN CITY PLZ GARDEN CITY, NY 11530-2139  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>CODE</b> 5P784		<b>FACILITY</b> 4AJC5		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE			<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
<b>12. DISCOUNT TERMS</b> Net 30 Days			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			<b>14. SHIP TO</b> SEE SCHEDULE			<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		
<b>16. TYPE OF ORDER</b>  DELIVERY/CALL <input checked="" type="checkbox"/> X  PURCHASE			THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						<b>24. UNITED STATES OF AMERICA</b> MARLENE SCHEELE /SIGNED/ SCHEELEM@TACOM.ARMY.MIL (586)574-7161 BY: _____ CONTRACTING/ORDERING OFFICER				<b>25. TOTAL</b> \$629,971.74	
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____						<b>26. DIFFERENCES</b>					
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>			
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>	
<b>f. TELEPHONE NUMBER</b>		<b>g. E-MAIL ADDRESS</b>				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b>  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>34. CHECK NUMBER</b>	
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>								<b>35. BILL OF LADING NO.</b>	
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-D-0157/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> H & R PARTS CO, L L C		

SUPPLEMENTAL INFORMATION  
W456HZV-07-D-0157/0001

This order W56HZV-07-D-0157/0001 will be for the quantity of 114 each at the first program year price of \$5,526.0678 each each. This price includes the First Article Price of \$30,000.00 amortized over the first delivery quantity of 114 each. This quantity does not exceed the maximum quantity of 450, as stated in section I-99 ORDER LIMITATIONS as stated in the basic contract, section I-99(d), "Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items)called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source. Since the Contractor is not currently in production, delivery order 0001 will begin 360 days after award with 114 units due. The First article test is due 240 days after award.

The quantity will be deducted from the basic quantity of 2,250 each. (See below) New remaining balance available is 2,136 each.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
W56HZV-07-D-0157/0001	114	2,136

LTC 5 YEAR SCHEDULE	BEGINNING YEAR	ENDING YEAR	ITEM NO.	PRICE
First Program Year	24 APR 2007	23 APR 2008	0011	\$5,262.91
Second Program Year	24 APR 2008	23 APR 2009	0012	\$5,482.20
Third Program Year	24 APR 2009	23 APR 2010	0013	\$5,710.62
Fourth Program Year	24 APR 2010	23 APR 2011	0014	\$6,011.18
Fifth Program Year	24 APR 2011	23 APR 2012	0015	\$6,327.55

End.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN W56HZV-07-D-0157/0001 MOD/AMD			
Name of Offeror or Contractor: H & R PARTS CO, L L C					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-218-2208 FSCM: 19207 PART NR: 12298654-2 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY FIRST YEAR  NOUN: POWER TAKEOFF,TRANS PRON: EH74L186EH PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement TOP DRAWING NR: TDP 12298654-2 DATE: 13-MAR-2006  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7099T600 SW3227 K 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 114 0330  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0157/0001	114	EA	\$ 5,526.06790	\$ 629,971.74
0016	SECURITY CLASS: Unclassified  THE FUNDING FOR THE SEPARATELY PRICED FAT IS CONTAINED WITHIN 0011AA. THE PRICE FOR THE FIRST ARTICLE TEST IS \$30,000.00				

**Name of Offeror or Contractor:** H & R PARTS CO, L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<div>(End of narrative A001)</div> <div>FIRST ARTICLE TEST-NOT SEPARATELY PRICED</div> <div>NOUN: FIRST ARTICLE TEST REPORT</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC 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Name of Offeror or Contractor: H & R PARTS CO, L L C

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS CD/	OBLG						ORDER	ACCOUNTING	OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
0011AA	EH74L186EH	AA	2	97	X4930AC9D	6D	26KB S20113	W56HZV	\$	629,971.74	
	060011										
									TOTAL	\$	629,971.74
SERVICE								ACCOUNTING	OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		97	X4930AC9D	6D	26KB S20113	W56HZV	\$	629,971.74		
									TOTAL	\$	629,971.74
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB				S20113			